

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In Re: JOHN F WALSH

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Case No.: 08-06424

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/18/2008.
- 2) This case was confirmed on 05/12/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 12/01/2011.
- 6) Number of months from filing to the last payment: 44
- 7) Number of months case was pending: 45
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 68,825.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 28,116.00
Less amount refunded to debtor	\$ 30.84
NET RECEIPTS	\$ 28,085.16

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 1,782.93
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 1,782.93**

Attorney fees paid and disclosed by debtor **\$ 3,500.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
WELLS FARGO FINANCIA	UNSECURED	1,015.00	1,061.03	1,061.03	511.95	.00
MACYS RETAIL HOLDING	UNSECURED	2,292.00	2,372.60	2,372.60	1,171.45	.00
TSYS DEBT MANAGEMENT	UNSECURED	NA	1,837.88	1,837.88	907.45	.00
ECAST SETTLEMENT COR	UNSECURED	10,244.00	10,515.09	10,515.09	5,156.91	.00
ECAST SETTLEMENT COR	UNSECURED	4,034.00	4,136.74	4,136.74	2,028.78	.00
ECAST SETTLEMENT COR	UNSECURED	16,178.00	12,286.33	12,286.33	6,066.24	.00
BENEFICIAL/HOUSEHOLD	OTHER	NA	NA	NA	.00	.00
EMERGENCY PHYSICIAN	UNSECURED	197.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	14,252.00	14,629.45	14,629.45	7,223.14	.00
CHASE BANK USA	OTHER	NA	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	265.00	265.79	265.79	124.22	.00
ECAST SETTLEMENT COR	UNSECURED	2,638.00	2,697.43	2,697.43	1,331.83	.00
GE MONEY BANK	OTHER	NA	NA	NA	.00	.00
HOME DEPOT	UNSECURED	198.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	441.00	441.49	441.49	216.52	.00
MACYS	OTHER	NA	NA	NA	.00	.00
UIC MEDICL CENTER AT	UNSECURED	1,242.00	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	503.00	548.87	548.87	262.84	.00
NORTHLAND GROUP	OTHER	NA	NA	NA	.00	.00
TARGET NATIONAL BANK	OTHER	NA	NA	NA	.00	.00
VISDSNB	UNSECURED	1,768.00	NA	NA	.00	.00
MACYS VISA	OTHER	NA	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	2,431.00	2,508.34	2,508.34	1,238.48	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
WELLS FARGO FINANCIA	OTHER	NA	NA	NA	.00	.00
WELLS FARGO FINANCIA	OTHER	NA	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	93.00	137.13	137.13	62.42	.00
WFNNB/POTTERY BARN	OTHER	NA	NA	NA	.00	.00
COUNTRYWIDE HOME LOA	SECURED	117,920.00	.00	.00	.00	.00
COUNTRYWIDE HOME LOA	SECURED	NA	.00	.00	.00	.00
COUNTRYWIDE HOME LOA	SECURED	58,385.00	.00	.00	.00	.00
COUNTRYWIDE HOME LOA	SECURED	NA	.00	.00	.00	.00
COUNTRYWIDE HOME LOA	UNSECURED	27,305.00	NA	NA	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	.00	.00	.00
TOTAL SECURED:	.00	.00	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	53,438.17	26,302.23	.00

Disbursements:

Expenses of Administration	\$ 1,782.93	
Disbursements to Creditors	\$ 26,302.23	
TOTAL DISBURSEMENTS:		\$ 28,085.16

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 12/21/2011

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.